

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**MA & UD Department** – Release of an amount of Rs. 625.63 Lakhs for the Budget Estimate year 2008-2009 to Engineer in Chief (Public Health) towards assistance to various Plan Schemes as fourth quarter - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms.No. 276

Date: 31 -03-2009.

**Read :-**

G.O.Rt.No.1903 Finance (Expr.M&F) Department dated 31.03.2009.  
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**ORDER**

In the reference read above, Finance (Expr. MA & UD & EFS & T) Department have issued Budget Release Order for an amount of Rs.625.63 Lakhs of the Budget Estimate for year 2008-09 to Engineer –in-Chief (Public Health) towards assistance under Plan Schemes as 4<sup>th</sup> quarter.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.625.63 Lakhs (Rupees Six Crores Twenty Five Lakhs and Sixty three thousand only) for the Budget Estimate year 2008-09 to Engineer in Chief (Public Health) towards assistance to various Plan Schemes as 4<sup>th</sup> quarter.

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

PLAN (Rs. In Lakhs)

Sl. No	Name of the scheme	Head of account		Addl. Amounts Sanctioned / amounts reappropriated	Total Provision 2008-09 (4+5)	Already authorized amount	Amount Authorized now	Balance amount available	Procedure of drawl of funds	Drawing Officer	Remarks
1	2	3		5	6	7	8	9	10	11	12
1.	Guntur Water Supply Scheme	2215-01-101-GH -11-SH(07)	190.21	Nil	190.21	142.65	47/56	Nil	DV Bill	ENCPH, Hyd.	
2.	Low cost sanitation programme	2215-02-105-GH-11-SH(06)	205.85	Nil	205.85	154.38	51.47	Nil	-do-	-do-	
3.	Warangal Water Supply Scheme	2215-01-101-GH-11-SH(05)	103.01	Nil	103.01	77.25	25.76	Nil	-do-	-do-	
4.	Assistance to Municipalities and Corporations	2215-01-101-GH-11-SH(04) 310/312	714.03	Nil	714.03	535.50	178.53	Nil	LOC	-do-	
5.	Urban Water Supply	2215-01-101-GH.11-SH(10)-310/312	1403.78	2820.00 (Addl.)	4223.78	3901.47	322.31	Nil	-do-	-do-	
		Total	2616.88	2820.00	5436.88	4811.25	625.63				

CONTD....2

4. The Engineer-in-Chief (Public Health) is requested to draw the above amount sanctioned in para 2 above through LOC/DV Bill as per the quarterly regulations and orders in force.
5. The Director of works Accounts, Andhra Pradesh, Hyderabad is requested to authorize the amount sanctioned in para 2 above through L.O.C./DV Bill of Engineer-in-Chief (Public Health), Hyderabad.
6. The Engineer-in-chief (Public Health), Hyderabad shall utilize the funds as per the committed liabilities and ensure that the guidelines on Election Model Code of Conduct issued are strictly observed without fail in view of ensuing elections.
7. The Engineer in Chief (Public Health), Hyderabad is requested to furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.
8. This order issues based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS&T) Department in the reference read above.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM  
SECRETARY TO GOVERNMENT

To  
The Engineer-in-Chief (Public Health), Hyderabad.  
Copy to:  
The Director of works Accounts, Andhra Pradesh, Hyderabad  
The Accountant General, Andhra Pradesh, Hyderabad  
The Finance (Exp. MA & UD & EFS & T) Department,  
A.P.Secretariat, Hyderabad  
SF / SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**